

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 17	
2. Amendment/Modification No. P00007		3. Effective Date 2004JUL07		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-AHPC JEFF SIMONIS (586)574-3952 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SIMONISJ@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA GRAND RAPIDS RIVERVIEW CENTER BLDG 678 FRONT ST., NW GRAND RAPIDS, MI 49504-5352		Code S2303A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS LAND SYSTEMS MUSKEGON 76 GETTY STREET MUSKEGON, MI. 49442-1238 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-D-N118	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003OCT16	
Code 02978		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2007OCT09 Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) ELLEN DENNIS DENNISE@TACOM.ARMY.MIL (586)574-8056			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JUL07	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N118 MOD/AMD P00007	Page 2 of 17
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS MUSKEGON		

SECTION A - SUPPLEMENTAL INFORMATION

DAAE07-03-D-N118, Modification P00007

The Purpose of Modification P00007, is as follows:

1. To set forth the definitized prices of the subject letter contract. Under this supplemental agreement, both parties have agreed upon prices, pursuant to the contract clause titled, "Contract Definitization", 252.217-7027. Please see schedule page for unit prices.
2. To delete narrative C002 from CLINS 0011-0014.
3. To add CLINS 0021-0024, to this contract. CLINs 0021-0024 are for the conversion of unserviceable HMPT 500-3EC transmissions to serviceable HMPT 500-3ECA transmissions. Unserviceable HMPT-3EC's will be provided as government furnished material.
4. To add service CLINS 0033-0034 to this contract. CLINS 0033-0034 are for Control Tests applicable to the HMPT 500-3ECA Transmission with Interface Assembly, to be performed in accordance with Section E, Paragraph E.8.3, of this contract. CLINS have only been created for the Third and Fourth ordering year of this contract. This contract will only absorb the cost of the required control test, if a concurrent production contract is not in place at the time it is requested.
5. To add service CLINS 0042-0044, for Engineering Support in Production, to this contract. CLINS 0042-0044 have been created for the second, third and fourth ordering year of this contract. This contract will only absorb the cost of the Engineering Support in Production, if a concurrent production contract is not in place, during the months that support is occurring.
6. To add service CLIN 0051, for Non Recurring Cost, to this contract. Service CLIN 0051 has been created to fund Negotiated Non-Recurring cost. This charge will be a one-time charge for the installation of a vent hood and the relocation of a heat shrink oven.
7. The purpose of this Modification is to incorporate special provision H-18, titled, Economic Price Adjustment. Attachment 1 is included to identify specific parts that are subject to this special provision. Attachment 1 will be modified to include the unit cost data for each component as soon as the data is available from the Contractor (the week of 12 July 2004).
8. As a result of this modification, the subject letter contract is definitized as a Firm Fixed Price with Economic Price Adjustment, 4 year, IDIQ Contract.

*** END OF NARRATIVE A 008 ***

CONTINUATION SHEET		Reference No. of Document Being Continued		Page 3 of 17	
		PIIN/SIIN DAAE07-03-D-N118		MOD/AMD P00007	
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS MUSKEGON					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>SUPPLIES OR SERVICES AND PRICES/COSTS:</p> <p>IN THE FOUR DIGIT ITEM NUMBERS (CLINS) THAT FOLLOW, THE NUMBERING SYSTEM THAT IS USED IS AS FOLLOWS:</p> <p>THE FIRST THREE DIGITS SIGNIFY ITEM AND THE FOURTH (LAST) DIGIT SIGNIFIES THE APPLICABLE ORDERING YEAR, i.e., CLIN 0011 IS FOR THE FIRST ITEM - FIRST ORDERING YEAR, CLIN 0012 IS FOR THE FIRST ITEM - SECOND ORDERING YEAR, CLIN 0013 IS FOR THE FIRST ITEM - THIRD ORDERING YEAR, ETC. THE FINAL LINE ITEM(S) ASSOCIATED WITH EACH PART, SUCH AS FAT, TECHNICAL MANUALS, SERVICES, OR TRAINING, WILL BECOME THE LAST ITEM NUMBER IN NUMERICAL SEQUENCE FOR EACH ITEM, e.g. 0016 (5 YEAR LONG TERM CONTRACT) OR 0014 (3 YEAR LONG TERM CONTRACT). IF MORE THAN ONE ITEM IS BEING PROCURED, THE NUMBERS WILL BE 0026 OR 0024 DEPENDING ON THE LENGTH OF THE LONG TERM CONTRACT.</p> <p>THE FOLLOWING DEFINITIONS APPLY TO THE ENTIRE SOLICITATION AND RESULTING CONTRACT:</p> <p><u>FIRST ORDERING YEAR</u> OF THE CONTRACT IS THE DATE OF AWARD PLUS 364 DAYS.</p> <p><u>SECOND ORDERING YEAR</u> OF THE CONTRACT IS 365 DAYS THROUGH 729 DAYS AFTER CONTRACT AWARD.</p> <p><u>THIRD ORDERING YEAR</u> OF THE CONTRACT IS 730 DAYS THROUGH 1,094 DAYS AFTER CONTRACT AWARD.</p> <p><u>FOURTH ORDERING YEAR</u> OF THE CONTRACT IS 1,095 DAYS THROUGH 1,459 DAYS AFTER CONTRACT AWARD.</p> <p>NOTE: THE PRICE APPLICABLE TO AN INDIVIDUAL ORDER IS THE PRICE FOR THE ORDERING YEAR IN WHICH THE ORDER IS ISSUED. THE DELIVERY DATE DOES NOT DETERMINE THE ORDERING YEAR.</p> <p>_____</p> <p>The information presented below applies to Item No. 0011 Through 0024:</p> <p>Minimum 4 Year Quantity: 150 TOTAL (This will be ordered at the time of the basic contract award).</p> <p>Maximum 4 Year Quantity: 750 TOTAL (Inclusive of Option Years, if applicable)</p> <p>ONLY THE MINIMUM 4 YEAR QUANTITY IS GUARANTEED.</p>				

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS MUSKEGON

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	<p>NOTE: EACH ORDERING YEAR ESTIMATE, AS WELL AS EACH OPTION YEAR ESTIMATE, IF APPLICABLE, IS A 12 MONTH AVERAGE MONTHLY DEMAND WITH PROGRAM FACTORS BUILT IN AND A 25% INCREASE PER YEAR.</p> <p>THIS BUY IS CROSS REFERENCED TO PRON: EH24R207EH (For Internal Purposes Only).</p> <p>***** *****</p> <p>CAUTION: OFFERORS MUST SUBMIT OFFERS ELECTRONICALLY IN ACCORDANCE WITH THE CLAUSE ENTITLED "ELECTRONIC OFFERS REQUIRED IN RESPONSE TO THIS SOLICITATION" (FAR 52.215-4850). (SEE SECTION L PROVISION)</p> <p>***** *****</p> <p>(End of narrative A001)</p> <p><u>PRICING</u> THE QUANTITY RANGE UNIT PRICE THAT APPLIES TO A DELIVERY ORDER SHALL BE BASED ON THE TOTAL QUANTITY OF HMPT 500-3ECA TRANSMISSIONS TO BE DELIVERED UNDER THE ORDER.</p> <p>(End of narrative A002)</p>																						
0011	<p><u>FIRST ORDERING YEAR</u></p> <p>NSN: 2520-01-471-1325 NOUN: -3 HMPT TRANSMISSION W/CONT FSCM: 19207 PART NR: 57K0755RX SECURITY CLASS: Unclassified</p> <table><tr><th colspan="3">Range Quantities</th></tr><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>35</td><td>100</td><td>\$ 59,229.07</td></tr><tr><td>101</td><td>150</td><td>\$ 57,670.45</td></tr><tr><td>151</td><td>200</td><td>\$ 56,907.70</td></tr><tr><td>201</td><td>250</td><td>\$ 56,350.52</td></tr></table> <p><u>SCOPE OF WORK</u></p> <p>UNSERVICEABLE HMPT 500-3 TRANSMISSIONS, PROVIDED AS GOVERNMENT FURNISHED MATERIAL SHALL BE CONVERTED TO SERVICEABLE HMPT 500-3ECA</p>	Range Quantities			FROM	TO	UNIT PRICE	35	100	\$ 59,229.07	101	150	\$ 57,670.45	151	200	\$ 56,907.70	201	250	\$ 56,350.52	EST 188	EA	\$ UNDEFINITIZED	\$ _____
Range Quantities																							
FROM	TO	UNIT PRICE																					
35	100	\$ 59,229.07																					
101	150	\$ 57,670.45																					
151	200	\$ 56,907.70																					
201	250	\$ 56,350.52																					

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS MUSKEGON

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>TRANSMISSIONS, NSN 2520-01-471-1325. SEE DETAILED SCOPE OF WORK IN SECTION C.</p> <p>(End of narrative C001)</p> <p>(Deleted narrative C002)</p> <p><u>Packaging and Marking</u></p> <p>THE TRANSMISSION SHIPPING CONTAINER SHALL BE RECONDITIONED. SEE SCOPE OF WORK IN SECTION C.</p> <p>BAR CODE MARKINGS ARE REQUIRED.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p>				

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS MUSKEGON

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0012	<div>SECOND ORDERING YEAR</div> <div>NSN: 2520-01-471-1325 NOUN: -3 HMPT TRANSMISSION W/CONT FSCM: 19207 PART NR: 57K0755RX SECURITY CLASS: Unclassified</div> <div><div>Range Quantities</div><table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>35</td><td>100</td><td>\$ 60,331.60</td></tr><tr><td>101</td><td>150</td><td>\$ 58,970.68</td></tr><tr><td>151</td><td>200</td><td>\$ 58,245.02</td></tr><tr><td>201</td><td>250</td><td>\$ 57,732.62</td></tr></table></div> <div>SCOPE OF WORK</div> <div>UNSERVICEABLE HMPT 500-3 TRANSMISSIONS, PROVIDED AS GOVERNMENT FURNISHED MATERIAL SHALL BE CONVERTED TO SERVICEABLE HMPT 500-3ECA TRANSMISSIONS, NSN 2520-01-471-1325. SEE DETAILED SCOPE OF WORK IN SECTION C.</div> <div>(End of narrative C001)</div> <div>(Deleted narrative C002)</div> <div>Packaging and Marking</div> <div>THE TRANSMISSION SHIPPING CONTAINER SHALL BE RECONDITIONED. SEE SCOPE OF WORK IN SECTION C.</div> <div>BAR CODE MARKINGS ARE REQUIRED.</div> <div>(End of narrative D001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>FOB POINT: Origin</div>	FROM	TO	UNIT PRICE	35	100	\$ 60,331.60	101	150	\$ 58,970.68	151	200	\$ 58,245.02	201	250	\$ 57,732.62	EST 188	EA	\$ UNDEFINITIZED	\$
FROM	TO	UNIT PRICE																		
35	100	\$ 60,331.60																		
101	150	\$ 58,970.68																		
151	200	\$ 58,245.02																		
201	250	\$ 57,732.62																		

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS MUSKEGON

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0013	<div>THIRD ORDERING YEAR</div> <div>NSN: 2520-01-471-1325 NOUN: -3 HMPT TRANSMISSION W/CONT FSCM: 19207 PART NR: 57K0755RX SECURITY CLASS: Unclassified</div> <div><div>Range Quantities</div><table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>35</td><td>100</td><td>\$ 62,666.67</td></tr><tr><td>101</td><td>150</td><td>\$ 61,608.97</td></tr><tr><td>151</td><td>200</td><td>\$ 60,981.36</td></tr><tr><td>201</td><td>250</td><td>\$ 60,553.59</td></tr></table></div> <div>SCOPE OF WORK</div> <div>UNSERVICEABLE HMPT 500-3 TRANSMISSIONS, PROVIDED AS GOVERNMENT FURNISHED MATERIAL SHALL BE CONVERTED TO SERVICEABLE HMPT 500-3ECA TRANSMISSIONS, NSN 2520-01-471-1325. SEE DETAILED SCOPE OF WORK IN SECTION C.</div> <div>(End of narrative C001)</div> <div>(Deleted narrative C002)</div> <div>Packaging and Marking</div> <div>THE TRANSMISSION SHIPPING CONTAINER SHALL BE RECONDITIONED. SEE SCOPE OF WORK IN SECTION C.</div> <div>BAR CODE MARKINGS ARE REQUIRED.</div> <div>(End of narrative D001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>FOB POINT: Origin</div>	FROM	TO	UNIT PRICE	35	100	\$ 62,666.67	101	150	\$ 61,608.97	151	200	\$ 60,981.36	201	250	\$ 60,553.59	EST 188	EA	\$ UNDEFINITIZED	\$ _____
FROM	TO	UNIT PRICE																		
35	100	\$ 62,666.67																		
101	150	\$ 61,608.97																		
151	200	\$ 60,981.36																		
201	250	\$ 60,553.59																		

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS MUSKEGON

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0014	<p><u>FOURTH ORDERING YEAR</u></p> <p>NSN: 2520-01-471-1325 NOUN: -3 HMPT TRANSMISSION W/CONT FSCM: 19207 PART NR: 57K0755RX SECURITY CLASS: Unclassified</p> <p><u>Range Quantities</u></p> <table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>35</td><td>100</td><td>\$ 65,039.97</td></tr><tr><td>101</td><td>150</td><td>\$ 63,606.16</td></tr><tr><td>151</td><td>200</td><td>\$ 62,844.24</td></tr><tr><td>201</td><td>250</td><td>\$ 62,286.08</td></tr></table> <p><u>SCOPE OF WORK</u></p> <p>UNSERVICEABLE HMPT 500-3 TRANSMISSIONS, PROVIDED AS GOVERNMENT FURNISHED MATERIAL SHALL BE CONVERTED TO SERVICEABLE HMPT 500-3ECA TRANSMISSIONS, NSN 2520-01-471-1325. SEE DETAILED SCOPE OF WORK IN SECTION C.</p> <p>(End of narrative C001)</p> <p>(Deleted narrative C002)</p> <p><u>Packaging and Marking</u></p> <p>THE TRANSMISSION SHIPPING CONTAINER SHALL BE RECONDITIONED. SEE SCOPE OF WORK IN SECTION C.</p> <p>BAR CODE MARKINGS ARE REQUIRED.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p>	FROM	TO	UNIT PRICE	35	100	\$ 65,039.97	101	150	\$ 63,606.16	151	200	\$ 62,844.24	201	250	\$ 62,286.08	EST 186	EA	\$ <u>UNDEFINITIZED</u>	\$ _____
FROM	TO	UNIT PRICE																		
35	100	\$ 65,039.97																		
101	150	\$ 63,606.16																		
151	200	\$ 62,844.24																		
201	250	\$ 62,286.08																		
0021	<p><u>FIRST ORDERING YEAR</u></p> <p>NSN: 2520-01-471-1325 NOUN: -3EC HMPT TRANSMISSION W/CONT FSCM: 19207 PART NR: 57K0755R5 SECURITY CLASS: Unclassified</p>		EA	\$ <u>UNDEFINITIZED</u>																

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS MUSKEGON

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0022	<div>Range Quantities</div> <table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>35</td><td>100</td><td>\$ 57,192.76</td></tr><tr><td>101</td><td>150</td><td>\$ 55,712.40</td></tr><tr><td>151</td><td>200</td><td>\$ 55,026.07</td></tr><tr><td>201</td><td>250</td><td>\$ 54,546.53</td></tr></table> <p>UNSERVICEABLE HMPT 500-3EC TRANSMISSIONS, PROVIDED AS GOVERNMENT FURNISHED MATERIAL SHALL BE CONVERTED TO SERVICEABLE HMPT 500-3ECA TRANSMISSIONS, NSN 2520-01-471-1325. SEE DETAILED SCOPE OF WORK IN SECTION C.</p> <p>(End of narrative C001)</p> <p>Packaging and Marking</p> <p>THE TRANSMISSION SHIPPING CONTAINER SHALL BE RECONDITIONED. SEE SCOPE OF WORK IN SECTION C.</p> <p>BAR CODE MARKINGS ARE REQUIRED.</p> <p>(End of narrative D001)</p> <p>Inspection and Acceptance</p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p>	FROM	TO	UNIT PRICE	35	100	\$ 57,192.76	101	150	\$ 55,712.40	151	200	\$ 55,026.07	201	250	\$ 54,546.53				
	FROM	TO	UNIT PRICE																	
	35	100	\$ 57,192.76																	
	101	150	\$ 55,712.40																	
	151	200	\$ 55,026.07																	
	201	250	\$ 54,546.53																	
	<p>SECOND ORDERING YEAR</p> <p>NSN: 2520-01-471-1325 NOUN: -3EC HMPT TRANSMISSION W/CONT FSCM: 19207 PART NR: 57K0755R5 SECURITY CLASS: Unclassified</p> <div>Range Quantities</div> <table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>35</td><td>100</td><td>\$ 58,261.46</td></tr><tr><td>101</td><td>150</td><td>\$ 56,957.74</td></tr><tr><td>151</td><td>200</td><td>\$ 56,310.61</td></tr><tr><td>201</td><td>250</td><td>\$ 55,862.43</td></tr></table> <p>UNSERVICEABLE HMPT 500-3EC TRANSMISSIONS, PROVIDED AS GOVERNMENT FURNISHED MATERIAL SHALL BE CONVERTED TO SERVICEABLE HMPT 500-3ECA TRANSMISSIONS, NSN 2520-01-471-1325. SEE DETAILED SCOPE OF WORK IN SECTION C.</p>	FROM	TO	UNIT PRICE	35	100	\$ 58,261.46	101	150	\$ 56,957.74	151	200	\$ 56,310.61	201	250	\$ 55,862.43		EA	\$ UNDEFINITIZED	
	FROM	TO	UNIT PRICE																	
	35	100	\$ 58,261.46																	
	101	150	\$ 56,957.74																	
151	200	\$ 56,310.61																		
201	250	\$ 55,862.43																		

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS MUSKEGON

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																	
0023	(End of narrative C001)																					
	<u>Packaging and Marking</u>																					
	THE TRANSMISSION SHIPPING CONTAINER SHALL BE RECONDITIONED. SEE SCOPE OF WORK IN SECTION C.																					
	BAR CODE MARKINGS ARE REQUIRED.																					
	(End of narrative D001)																					
	<u>Inspection and Acceptance</u>																					
	INSPECTION: Origin ACCEPTANCE: Origin																					
	FOB POINT: Origin																					
	<u>THIRD ORDERING YEAR</u>		EA	\$ UNDEFINITIZED																		
	NSN: 2520-01-471-1325 NOUN: -3EC HMPT TRANSMISSION W/CONT FSCM: 19207 PART NR: 57K0755R5 SECURITY CLASS: Unclassified																					
<table><tr><th colspan="3"><u>Range Quantities</u></th></tr><tr><th><u>FROM</u></th><th><u>TO</u></th><th><u>UNIT PRICE</u></th></tr><tr><td>35</td><td>100</td><td>\$ 60,559.29</td></tr><tr><td>101</td><td>150</td><td>\$ 59,563.72</td></tr><tr><td>151</td><td>200</td><td>\$ 58,226.45</td></tr><tr><td>201</td><td>250</td><td>\$ 58,810.72</td></tr></table>	<u>Range Quantities</u>			<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	35	100	\$ 60,559.29	101	150	\$ 59,563.72	151	200	\$ 58,226.45	201	250	\$ 58,810.72				
<u>Range Quantities</u>																						
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>																				
35	100	\$ 60,559.29																				
101	150	\$ 59,563.72																				
151	200	\$ 58,226.45																				
201	250	\$ 58,810.72																				
UNSERVICEABLE HMPT 500-3EC TRANSMISSIONS, PROVIDED AS GOVERNMENT FURNISHED MATERIAL SHALL BE CONVERTED TO SERVICEABLE HMPT 500-3ECA TRANSMISSIONS, NSN 2520-01-471-1325. SEE DETAILED SCOPE OF WORK IN SECTION C.																						
(End of narrative C001)																						
<u>Packaging and Marking</u>																						
THE TRANSMISSION SHIPPING CONTAINER SHALL BE RECONDITIONED. SEE SCOPE OF WORK IN SECTION C.																						
BAR CODE MARKINGS ARE REQUIRED.																						
(End of narrative D001)																						

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS MUSKEGON

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0024	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Origin <u>FOURTH ORDERING YEAR</u> NSN: 2520-01-471-1325 NOUN: -3EC HMPT TRANSMISSION W/CONT FSCM: 19207 PART NR: 57K0755R5 SECURITY CLASS: Unclassified <table><tr><th colspan="3">Range Quantities</th></tr><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>35</td><td>100</td><td>\$ 62,942.00</td></tr><tr><td>101</td><td>150</td><td>\$ 61,563.14</td></tr><tr><td>151</td><td>200</td><td>\$ 60,880.67</td></tr><tr><td>201</td><td>250</td><td>\$ 60,403.36</td></tr></table> UNSERVICEABLE HMPT 500-3EC TRANSMISSIONS, PROVIDED AS GOVERNMENT FURNISHED MATERIAL SHALL BE CONVERTED TO SERVICEABLE HMPT 500-3ECA TRANSMISSIONS, NSN 2520-01-471-1325. SEE DETAILED SCOPE OF WORK IN SECTION C. (End of narrative C001) <u>Packaging and Marking</u> THE TRANSMISSION SHIPPING CONTAINER SHALL BE RECONDITIONED. SEE SCOPE OF WORK IN SECTION C. BAR CODE MARKINGS ARE REQUIRED. (End of narrative D001)	Range Quantities			FROM	TO	UNIT PRICE	35	100	\$ 62,942.00	101	150	\$ 61,563.14	151	200	\$ 60,880.67	201	250	\$ 60,403.36		EA	\$ UNDEFINITIZED	
	Range Quantities																						
	FROM	TO	UNIT PRICE																				
	35	100	\$ 62,942.00																				
101	150	\$ 61,563.14																					
151	200	\$ 60,880.67																					
201	250	\$ 60,403.36																					
0033	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Origin <u>SERVICES LINE ITEM</u> NOUN: CONTROL TEST SECURITY CLASS: Unclassified Control Test applicable to the HMPT 500-3ECA		LO		\$ 68,768.68																		

CONTINUATION SHEET		Reference No. of Document Being Continued			Page 12 of 17
		PIIN/SIIN DAAE07-03-D-N118	MOD/AMD P00007		
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS MUSKEGON					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Transmission with Interface Assembly in accordance with Section E, Paragraph E.8.3, of this contract.</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>This Contract will only absorb the cost of the required control test, if a concurrent production contract is not in place at the time it is required.</p> <p>(End of narrative F001)</p>				
0034	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CONTROL TEST SECURITY CLASS: Unclassified</p> <p>Control Test applicable to the HMPT 500-3ECA Transmission with Interface Assembly in accordance with Section E, Paragraph E.8.3, of this contract.</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>This Contract will only absorb the cost of the required control test, if a concurrent production contract is not in place at the time it is required.</p> <p>(End of narrative F001)</p>		LO		\$ 74,554.63
0042	<p><u>ENGINEERING SUPPORT IN PRODUCTION</u></p> <p>NOUN: ENGINEERING SUPPORT IN PROD SECURITY CLASS: Unclassified</p> <p>Monthly price for ESIP is \$52,999.00. Invoices will be paid on a monthly basis.</p>		LO		\$ 635,988.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N118 MOD/AMD P00007	Page 13 of 17
--------------------	--	---------------

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS MUSKOGON

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative B001)</p> <p>Engineering support applicable to the conversion production of HMPT -3ECA Transmissions with Interface Assembly.</p> <p>(End of narrative C002)</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>This contract will only absorb the cost for Engineering Support in Production, if a concurrent production contract is not in place, during the months that Support is occurring.</p> <p>(End of narrative F001)</p>				
0043	<p><u>ENGINEERING SUPPORT IN PRODUCTION</u></p> <p>NOUN: ENGINEERING SUPPORT IN PROD SECURITY CLASS: Unclassified</p> <p>Monthly price for ESIP is \$54,999.00. Invoices will be paid on a monthly basis.</p> <p>(End of narrative B001)</p> <p>This contract will only absorb the cost for Engineering Support in Production, if a concurrent production contract is not in place, during the months that Support is occurring.</p> <p>(End of narrative C001)</p> <p>Engineering support applicable to the conversion production of HMPT -3ECA Transmissions with Interface Assembly.</p> <p>(End of narrative C002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		LO		\$ 659,988.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N118 MOD/AMD P00007	Page 14 of 17
--------------------	--	---------------

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS MUSKEGON

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0044	<p>This contract will only absorb the cost for Engineering Support in Production, if a concurrent production contract is not in place, during the months that Support is occurring.</p> <p>(End of narrative F001)</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ENGINEERING SUPPORT IN PROD SECURITY CLASS: Unclassified</p> <p>Monthly price for ESIP is \$59,999.00. Invoices will be paid on a monthly basis.</p> <p>(End of narrative B001)</p> <p>This contract will only absorb the cost for Engineering Support in Production, if a concurrent production contract is not in place, during the months that Support is occurring.</p> <p>(End of narrative C001)</p> <p>Engineering support applicable to the conversion production of HMPT -3ECA Transmissions with Interface Assembly.</p> <p>(End of narrative C002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>This contract will only absorb the cost for Engineering Support in Production, if a concurrent production contract is not in place, during the months that Support is occurring.</p> <p>(End of narrative F001)</p>		LO		\$ 719,988.00
0051	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: NON RECURRING COST SECURITY CLASS: Unclassified</p>		LO		\$ 49,999.00

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS MUSKEGON

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Non-Recurring cost will include the installation of a Vent Hood in the transmissions teardown area and the relocation of a heat shrink oven.</p> <p>Contract Deliverable will consist of a Short Statement, in Contractor format, as evidence of the effort completed.</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Delivery: As required to support Reman/Conversion production of HMPT-3ECA Transmissions with Interface Assembly delivery schedule.</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N118 MOD/AMD P00007	Page 16 of 17
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS MUSKEGON		

SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.18 Economic Price Adjustment

(a) The Contractor shall notify the Contracting Officer of any increases or decreases in the unit prices for material shown in Attachment 1 as used in the conversion of HMPT -3 and -3ECs to -3ECAs. The Contractor shall furnish this notice 210 days after the award of a Delivery Order, or within any additional period that the Contracting Officer may approve in writing, but not later than the date of final payment under this contract. The notice shall include the Contractors request for an adjustment in the contract unit prices to be negotiated under paragraph (b) of this clause, and shall include, in the form required by the Contracting Officer; supporting data explaining the cause, effective date, and amount of the increase or decrease; and the amount of the Contractors requested adjustment.

(b) Promptly after the Contracting Officer receives the notice and data under paragraph (a) of this clause, the Contracting Officer and the Contractor shall negotiate a price adjustment in the contract unit prices and its effective date. However, the Contracting Officer may postpone the negotiations until an accumulation of increases and decreases in the unit prices of material shown in Attachment 1 results in an adjustment allowable under paragraph (c)(3) of this clause. The Contracting Officer shall modify this contract to include the price adjustment and its effective date to unit prices of material as shown in Attachment 1 to reflect the increases or decreases resulting from the adjustment. In the event that an adjustment is deemed appropriate during the fourth quarter of any given Government fiscal year, the adjustment will be made, without interest, in the first quarter of the following Government fiscal year. The Contractor shall continue performing pending agreement on, or determination of, any adjustment and its effective date.

(c) Any price adjustment under this clause is subject to the following limitations:

(1) Any adjustment shall be limited to the effect on unit prices of the increases or decreases in unit prices for material shown in Attachment 1. There shall be no adjustment for --

(i) Supplies for which the production cost is not affected by such changes;

(ii) Changes in unit prices/costs other than those shown in Attachment 1;

(iii) Changes in the quantities of material used from those shown in Attachment 1 for each item; or

(2) No upward adjustment shall apply to supplies or services that are required to be delivered or performed before the effective date of the adjustment, unless the Contractors failure to deliver or perform according to the delivery schedule results from causes beyond the Contractors control and without its fault or negligence, within the meaning of the Default clause.

(3) There shall be no adjustment for any change in unit prices for material shown in Attachment 1 which would not result in a net change of at least 2 percent of the then-current total Program Year Price applicable to the instant delivery order. Net change is defined as the aggregate of any increases or decreases in the price of the components shown in Attachment 1. The limitation shall not apply, however, if, after final delivery of all contract line items, either party requests an adjustment under paragraph (b) of this clause.

(4) The aggregate of the increases in any contract unit price made under this clause shall not exceed 10 percent of the original unit prices shown in CLINS 0011-0024. There is no percentage limitation on the amount of decreases that may be made under this clause.

(d) The Contracting Officer may examine the Contractors books, records, and other supporting data relevant to the cost of material associated with this clause during all reasonable times until the end of 3 years after the date of final payment under this contract or the time periods specified in Subpart 4.7 of the Federal Acquisition Regulation (FAR), whichever is earlier.

*** END OF NARRATIVE H 003 ***

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 17 of 17
	PIIN/SIIN DAAE07-03-D-N118	MOD/AMD P00007	
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS MUSKEGON			

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 006	ATTACHMENT 1	28-JUN-2004	003	

PIIN/SIIN DAAE07-03-D-N118

MOD/AMD P00007

ATT/EXH ID Attachment 006

PAGE 1